### Schedule E Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA FORM 07/01/2004 from.

					through09/30/2004	Page	23 of 38
EE INSTRUCTIONS ON REVERSE						I.D. NUMB	
IAME OF FILER	J <b>A</b>					1251810	
COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON							
CODES: If one of the following codes accurately describe	s the pa	ayment, you	may enter the	code. Othe	erwise, describe the payme	ent.	
OMP campaign paraphernalia/misc.	MBR I	member commu	nications		RAD radio airtime and prod RFD returned contributions	uction costs	
CNS campaign consultants		meetings and ap office expenses			SAL campaign workers' sa		
CTB contribution (explain nonmonetary)*		petition circulation			TEL t.v. or cable airtime an	d production costs	
CVC civic donations TL candidate filing/ballot fees	PHO	phone banks			TRC candidate travel, lodgi	ng, and meals	10
FND fundraising events	POL	polling and surv	ey research		TRS staff/spouse travel, local TSF transfer between com	aging, and meals	candidate/snonsis
ND independent expenditure supporting/opposing others (explain)*	POS	postage, deliver	y and messenger	services	TSF transfer between com VOT voter registration	illilitiees of the same	Candidatoroponio
EG legal defense		print ads	vices (legal, acco	ounting)	WEB information technolog	y costs (internet, e-r	nail)
	PKI	print aus					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE OR	DI	ESCRIPTION OF PAYMENT		AMOUNT PAID
			CNS				2,040.18
STEPHEN WHITMORE							
			CMD			NO. 1	2,813.36
PROMOTIONAL DREAMS			CMP				
		7					
			CNS				14,677.50
BRIAN RIX & ASSOCIATES			CIND				
* Payments that are contributions or independent expenditures	muet ale	o he summari	zed on Schedul	e D.		SUBTOTAL \$	19,531.04
* Payments that are contributions or independent expenditures	mustuis						
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all 5	Schedule	E subtotals.				\$	934,127.38
1. Payments made this period of \$100 of filore. (moldae all c		(8) (W. )				\$	0.00
Unitemized payments made this period of under \$100				•••••		Ψ ——	0.00
3. Total interest paid this period on loans. (Enter amount from	n Schedu	ule B, Part 1,	Column (e).)			\$	4.00
5. Total interest paid this period of loans. (Effet amount her							

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

934,127.38

Type or print in ink. Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 460
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		I.D. NUMBER
		1251810

SEE INSTRUCTIONS ON REVERSE NAME OF FILER COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)\* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research POL fundraising events transfer between committees of the same candidate/spons FND TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)\* VOT voter registration professional services (legal, accounting) PRO LEG legal defense WEB information technology costs (internet, e-mail) print ads PRT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION O	OF PAYMENT AMOUNT PAID
CERRELL ASSOCIATES, INC.	CNS	12,636.35
ARNO POLITICAL CONSULTANTS	PET	63,541.95
The state of the s		
		1,500.00
PETER JACOBS	MTG	
	CNS	2,000.00
STEPHEN WHITMORE		
U.S. BANK	MTG	4,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE
State	ment covers period	CALIFORNIA 460
from	07/01/2004	FORM 400
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SEE INSTRUCTIONS ON REVERSE

JAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc.

campaign consultants

contribution (explain nonmonetary)\* CTB

CVC civic donations

candidate filing/ballot fees FL

fundraising events

independent expenditure supporting/opposing others (explain)\* ND

legal defense EG

campaign literature and mailings IL

MBR member communications

MTG meetings and appearances

office expenses

petition circulating PET phone banks PHO

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting) print ads

PRT

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

t.v. or cable airtime and production costs candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/spor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER	POS		1,110.00
GIL CARRILLO	FND		418.12
CERRELL ASSOCIATES, INC.	CNS		15,000.00
	The second second		Ď
DAKOTA COMMUNICATIONS	CNS		15,000.00
LUMINARIAS RESTAURANT	MTG		1,357.18
Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	SUBTOTAL \$	32,885.30

EE INSTRUCTIONS ON REVERSE

AME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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	I.D. NUMBER 1251810

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON  CODES: If one of the following codes accurately describes  MP campaign paraphemalia/misc.  MS campaign consultants  TB contribution (explain nonmonetary)*  Covic donations  L candidate filing/ballot fees  ND fundraising events  In independent expenditure supporting/opposing others (explain)*  EG legal defense  IT campaign literature and mailings		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals transfer between committees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PDQ RENTAL CENTER	FND		749.45
CERRELL ASSOCIATES, INC.	OFC		1,291.34
LUMINARIAS RESTAURANT	MTG		255.47
U.S. POSTMASTER	POS		925.00
STEPHEN WHITMORE	CNS		2,056.92
Payments that are contributions or independent expenditures must als	o be summarized on Schedule D.	SUBTOTAL \$	5,278.18

Type or print in ink. Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. campaign consultants CTB contribution (explain nonmonetary)\*

CVC civic donations candidate filing/ballot fees FIL FND fundraising events independent expenditure supporting/opposing others (explain)\*

legal defense LEG campaign literature and mailings

RAD radio airtime and production costs MBR member communications RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries office expenses t.v. or cable airtime and production costs petition circulating TRC candidate travel, lodging, and meals phone banks PHO TRS POL polling and survey research

POS postage, delivery and messenger services professional services (legal, accounting)

PRT print ads

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor TSF

VOT voter registration WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF P	AYMENT AMOUNT PAID
CERRELL ASSOCIATES, INC.	CNS	16,226.41
BRIAN RIX & ASSOCIATES	CNS	25,000.00
COAST MEDIA TELEPRODUCTIONS	TEL	35,000.00
		3,300.00
GOV TALK	PRT	
	TEL	485,775.00
PALISADES MEDIA GROUP, INC.	1Bb	
		A CONTRACT OF THE STATE OF THE

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

565,301.41

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Amounts may be rounded
to whole dollars.

State	ment covers period	CALIFORNIA 460
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NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CMS campaign consultants

MBR member communications

MTG meetings and appearances

RAD radio airtime and production costs

RFD returned contributions

CTB contribution (explain nonmonetary)\*

CTB contribution (explain nonmonetary)\*

CTB contribution (explain nonmonetary)\*

CTC civic donations

PET petition circulating phone banks

PHO phone banks

PHO phone banks

TRC campaign workers' salaries

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

FIL candidate filing/ballot fees

PHO phone banks

PHO phone banks

FIND fundraising events

PHO phone banks

PHO phone banks

FIND fundraising events

FIND fundraising events

FIND fundraising events

FIND fundraising events

tundraising events

IND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/spo

voter registration

LEG legal defense

LIT campaign literature and mailings

PRO professional services (legal, accounting)

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DAKOTA COMMUNICATIONS	CNS		15,000.00
REED & DAVIDSON, LLP	PRO	Cary Davidson, Treasurer is a partner in Reed & Davidson, LLP	9,159.05
Total Control of the	LIT		7,500.00
CALIFORNIA LATINO VOTER GUIDE # 596004			
CALIFORNIA VOTER GUIDE #595004	LIT		22,000.00
2 1. 1			
CONFINUING THE REPUBLICAN REVOLUTION #598041	LIT		6,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

59,659.05

SCHEDITE E

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Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 46	1
from	07/01/2004	FORM TO	
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Payments aviaue	(o whole donars.	from07/01/2004	
SEE INSTRUCTIONS ON REVERSE		through09/30/2004	Page of 38
VAME OF FILER  COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY.	-YES ON A		I.D. NUMBER 1251810

CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	the payment, you may enter the code. Otherwise, describe the payment.  MBR member communications meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs transfer beautiful airtime airtime airtime airtime airtime airtime a	ne candidate/spon
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
COPS VOTER GUIDE # 599014	LIT	8,000.00
THE JUDICIAL SCORECARD # 1262902	LIT	6,000.00

	LIT	6,000.00
THE JUDICIAL SCORECARD # 1262902		
		4,000.00
YOUR BALLOT GUIDE # 588011	LIT	
		45,000.00
COAST MEDIA TELEPRODUCTIONS	TEL	
CONTINENTAL COLORCRAFT	LIT	2,148.76

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

65,148.76

Schedule E	(Continuation Sheet)
Payments M	ST 100 THE STREET NEW TO THE STREET

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period		CALIF	ORNI			
from	07/01/2004	FO		<b>^</b>	46	U
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		I.D. NUN	BER			•

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FND fundraising events

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NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals TRC

PHO phone banks POL polling and survey research independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services PRO professional services (legal, accounting) LEG legal defense campaign literature and mailings PRT print ads

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spons TSF VOT voter registration

TRS

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES	POL		12,500.00
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES	POL		50,000.00
BRIAN RIX & ASSOCIATES	FND		9,944.50
BRIAN RIX & ASSOCIATES	CNS		25,000.00
CLEAR CHANNEL	PRT		3,091.62

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

100,536.12